

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00006		3. Effective Date  2001APR13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-97-C-0246	
						10B. Dated (See Item 13)  1997SEP12	
Code 8L918		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Officer  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-C-0246 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ASSURANCE TECHNOLOGY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

Army Embedded Global Positioning System Receiver (AEGR) Cards

- 1. The purpose of this modification is to extend the period of performance for SubClins 0003AA and 0003AB to 30 September 2001.
- 2. The contractor's letter, constituting signature to this modification, is incorporated and made a part of this contract as Atch 01 to this modification.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 4
		PIIN/SIIN DAAE20-97-C-0246	MOD/AMD P00006		
Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>SYSTEMS TECHNICAL SERVICES (STS)</u>  NOUN: AEGR CARDS SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>	1	LO		
0003AA	<u>SYSTEMS TECHNICAL SERVICES (STS)</u>  NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: 477FAA0547 PRON AMD: 05 ACRN: AT AMS CD: 31206501  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001  \$ 219,981.68				\$ 219,981.68
0003AB	<u>SYSTEMS TECHNICAL SERVICES (STS)</u>  NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: 478SSU0647 PRON AMD: 03 ACRN: AU AMS CD: 31206500  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001  \$ 80,452.32				\$ 80,452.32

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	477FAA0547	AK	1	\$	219,981.68	\$	-219,981.68	\$ 0.00
	31206501		7GAAUA					
0003AA	477FAA0547	AT	1	\$	0.00	\$	219,981.68	\$ 219,981.68
	31206501		7GAAUA					
0003AB	478SSU0647	AJ	2	\$	80,452.32	\$	-80,452.32	\$ 0.00
	31206500		8GAAU1					
0003AB	478SSU0647	AU	2	\$	0.00	\$	80,452.32	\$ 80,452.32
	31206500		8GAAU1					
NET CHANGE						\$	0.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AJ	21	82033	85R5R02P3120	25CZ	S201138SSU06	W56HZV	\$ -80,452.32
Army	AK	21	72033	75S5S01P3120	25CZ	S201137FAA05	W56HZV	\$ -219,981.68
Army	AT	21	72033000075S5S01P31206525CZ			S201137FAA05	W56HZV	\$ 219,981.68
Army	AU	21	82033000085R5R02P31206525CZ			S201138SSU06	W56HZV	\$ 80,452.32
NET CHANGE								\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,563,209.22	\$	0.00	\$	3,563,209.22